

**A RESOLUTION
BY FINANCE /EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH HONEYWELL, INC. FOR FC-4714, CITYWIDE HVAC SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING OF THE DEPARTMENTS LISTED HEREIN IN AN AMOUNT NOT TO EXCEED ONE MILLION, FIVE HUNDRED FIVE THOUSAND, NINE HUNDRED SIXTY-FOUR DOLLARS AND THIRTY-ONE CENTS (\$1,505,964.31). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ACCOUNT, AND FUNCTION ACTIVITIES LISTED; AND FOR OTHER PURPOSES.

WHEREAS, the City solicited Bids/Proposals for Contract No. FC-4714, Citywide HVAC services ("Contract"); and

WHEREAS, after reviewing and evaluating the Bids/Proposals, the Officer of the Office Enterprise Assets Management and the Chief Procurement Officer recommend that the Contract be awarded to Honeywell, Inc. ("Contractor"), in an amount not to exceed One Million, Five Hundred Five Thousand, Nine Hundred Sixty-Four Dollars and Thirty-One Cents (\$1,505,964.31).

WHEREAS, the initial term of the Contract will be for a period of (3) year(s), with two (2) one (1) year renewal option(s) to be exercised at the sole discretion of the City; and

WHEREAS, the City has determined that it is desirable and in its best interests to make such recommended award.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to execute Contract No. FC-4714, Citywide HVAC Services with Honeywell, Inc., on behalf of the Executive Offices-Office of Enterprise Assets Management to include sites and funding for the departments listed herein in an amount not to exceed One Million, Five Hundred Five Thousand, and Nine Hundred Sixty-Four Dollars and Thirty-One Cents (\$1,505,964.31).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the listed Fund, Department Organization and Account numbers: Department of Corrections-1001(General Fund), Department 090307, Account 5222001 (Repair & Maintenance-Buildings), 3420000 Function Activity(Adult Correctional Institute)-\$53,964.31, Office of Enterprise Assets Management-1001(General Fund), Department 040403 (Exe Heating & Air Maintenance), Account 5222001 (Repair & Maintenance-Buildings), 1565000 Function Activity (Gen Gov-Bldgs/ & Plants)-\$100,000.00, Department of Fire 1001 (General Fund), Department 230205 (AFR Fire Stations & Buildings), Account 5222001 (Repair & Maintenance-Buildings), 3570000 (Fire Stations

and Buildings)-\$25,000.00, Department Parks Recreation & Cultural Affairs- PTAE0 Project Number 14100229, Task 101, Award Number 312921230, Account 5413002 (Building Improvements) - Office of Parks Design-\$200,000.00, 3501 (Park Improvement Fund), PTAE0 Project Number 14100229, Task 101, Award Number 350191078, Account 5222002 (Service Repair and Maintenance) Office of Park Design \$300,000.00, Department of Police PATE0 Project Number 24102718, Task 101, Award Number 313621235, Account 5222001 (Repair & Maintenance-Buildings) \$40,000.00; Department of Public Works-Office of Fleet Services-6001(Internal Service Fund), Department 130402 (DPW Fleet Services Operat.), Account 5222001 (Repair & Maintenance-Buildings), 1590000 Function Activity (Customer Service)-\$40,000.00, Department of Public Works-Office of Transportation-120-124 Claire Drive-1001(General Fund), Department 130303 (DPW Traffic Signs & Marki.), Account 5222001 (Repair & Maintenance-Buildings), 4270000 Function Activity (Traffic Engineering)-\$3000.00, 1110-1111 Hill Street-1001(General Fund), Department 130305 (DPW Roadways & Walkways.), Account 5222001 (Repair & Maintenance-Buildings), 4220000 Function Activity (Roadways & Walkways)-\$1,500.00, 1150 North Avenue1001(General Fund), Department 130306 (DPW Roadways & Walkways), Account 5222001 (Repair & Maintenance-Buildings), 4220000 Function Activity (Roadways & Walkways)-\$1,500.00, Department of Watershed Management-Drinking Water-5051 (Water & Wastewater Renewal Fund), Department 170407 (DWM Drinking Water Facility Maintenance), Account 5222001 (Repair & Maintenance-Buildings), 4430000 Function Activity-(Treatment)- \$412,000.00, Construction Management-5052 (Water & Wastewater Renewal & Extension Fund), Department 170303 (DWM Watershed Construction Management), Account 5222001 ((Repair & Maintenance-Buildings), 4240000 Function Activity (Tunnels) -\$30,000.00, 5051 (Water & Wastewater Renewal Fund), Department 170204 (DWM Treatment Plant-RM Clayton), Account 5222001 (Repair & Maintenance-Buildings), 4335000 Function Activity (Sewage Treatment Plants)-\$150,000.00, 5051 (Water & Wastewater Renewal Fund), Department 170205 (DWM Treatment Plant-Utoy), Account 5222001 (Repair & Maintenance-Buildings), 4335000 Function Activity(Sewage Treatment Plants)-\$31,000.00, 5051 (Water & Wastewater Renewal Fund), Department 170205 (DWM Treatment Plant-Utoy), Account 5222001 (Repair & Maintenance-Buildings), 4335000 Function Activity (Sewage Treatment Plants)-\$47,000.00, 5051 (Water & Wastewater Renewal Fund), Department 170206 (DWM Treatment Plant-South River), Account 5222001 (Repair & Maintenance-Buildings), 4335000 Function Activity (Sewage Treatment Plants)-\$30,000.00, 5051 (Water & Wastewater Renewal Fund), Department 170207 (DWM Treatment Plant-Intrenchment Creek), Account 5222001 (Repair & Maintenance-Buildings.), 4335000 Function Activity (Sewage Treatment Plants)-\$25,000.00, 5051 (Water & Wastewater Renewal Fund), Department 170216 (DWM Wastewater Inventory Management), Account 5222001 (Repair & Maintenance-Buildings), 4900000 Function Activity (Sewage Treatment Plants)-\$16,000.00

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the Contract for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Honeywell, Inc.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation? The purpose of this legislation is to enter into a contractual agreement with Honeywell, Inc. for FC-4714-Citywide HVAC services for various departments in an amount not to exceed One Million, Five Hundred Five Thousand, Nine Hundred Sixty-Four Dollars and Thirty-One Cents (\$1,505,964.31).

2. Please provide background information regarding this legislation. This legislation is to enter into a formal agreement with Honeywell, Inc. to provide HVAC Service to various City facilities. The previous contractor for this service was Johnson Controls their contract will expire November 30, 2008. Legislation number 04-R-1304 for FC#7657-04-Service, Repair and Maintenance to Heating, Ventilation and Air Conditioning (HVAC) system authorized the Mayor or her designee to enter into an appropriate contractual agreement with Johnson Controls, Inc., for HVAC service at various City facilities.

3. If Applicable/Known:

- (a) **Contract Type:** Professional Services
- (b) **Source Selection:** 0
- (c) **Bids/Proposals Due:** 1
- (d) **Invitations Issued:** 1
- (e) **Number of Bids:** 1
- (f) **Proposals Received:** 1
- (g) **Bidders/Proponents:** 1
- (h) **Term of Contract:** The contract term is for Three (3) years with Two (2) One (1) year renewal options.

4. Fund Account Center: Department of Corrections-1001(General Fund), Department 090307, Account 5222001 (Repair & Maintenance-Buildings), 3420000 Function Activity(Adult Correctional Institute)-\$53,964.31, Office of Enterprise Assets Management-1001(General Fund), Department 040403 (Exe Heating & Air Maintenance), Account 5222001 (Repair & Maintenance-Buildings), 1565000 Function Activity (Gen Gov-Bldgs/ & Plants)-\$100,000.00, Department of Fire 1001 (General Fund), Department 230205 (AFR Fire Stations & Buildings), Account 5222001 (Repair & Maintenance-Buildings), 3570000 (Fire Stations and Buildings)-\$25,000.00, Department Parks Recreation & Cultural Affairs- PTAE0 Project Number 14100229, Task 101, Award Number 312921230, Account 5413002 (Building Improvements) - Office of Park Design_\$200,000.00, PTAE0 Project Number 14100229, Task 101, Award Number 350191078, Account 5222002 (Service Repair and Maintenance) Office of Park Design -\$300,000.00, Department of Police PATE0 Project Number 24102718, Task 101, Award Number 313621235, Account 5222001 (Repair & Maintenance-Buildings)\$40,000.00; Department of Public Works-Office of Fleet Services-6001(Internal Service Fund), Department 130402 (DPW Fleet Services Operat.), Account 5222001 (Repair & Maintenance-Buildings), 1590000 Function Activity (Customer Service)-\$40,000.00, Department of Public Works-Office of Transportation-120-124 Claire Drive-1001(General Fund), Department 130303 (DPW Traffic Signs & Marki.), Account 5222001 (Repair & Maintenance-Buildings), 4270000 Function Activity (Traffic Engineering)-\$3000.00, 1110-1111 Hill Street-1001(General Fund), Department 130305 (DPW Roadways & Walkways.), Account 5222001 (Repair & Maintenance-Buildings), 4220000 Function Activity (Roadways & Walkways)-\$1,500.00, 1150 North Avenue1001(General Fund), Department 130306 (DPW Roadways & Walkways), Account 5222001 (Repair & Maintenance-Buildings), 4220000 Function Activity (Roadways & Walkways)-\$1,500.00, Department of Watershed Management-Drinking Water-5051 (Water & Wastewater Renewal Fund), Department 170407 (DWM Drinking Water Facility Maintenance),

Account 5222001 (Repair & Maintenance-Buildings), 4430000 Function Activity-(Treatment)-\$412,000.00, Construction Management-5052 (Water & Wastewater Renewal & Extension Fund), Department 170303 (DWM Watershed Construction Management), Account 5222001 ((Repair & Maintenance-Buildings), 4240000 Function Activity (Tunnels) -\$30,000.00, 5051 (Water & Wastewater Renewal Fund), Department 170204 (DWM Treatment Plant-RM Clayton), Account 5222001 (Repair & Maintenance-Buildings), 4335000 Function Activity (Sewage Treatment Plants)-\$150,000.00, 5051 (Water & Wastewater Renewal Fund), Department 170205 (DWM Treatment Plant-Utoy), Account 5222001 (Repair & Maintenance-Buildings), 4335000 Function Activity(Sewage Treatment Plants)-\$31,000.00, 5051 (Water & Wastewater Renewal Fund), Department 170205 (DWM Treatment Plant-Utoy), Account 5222001 (Repair & Maintenance-Buildings), 4335000 Function Activity (Sewage Treatment Plants)-\$47,000.00, 5051 (Water & Wastewater Renewal Fund), Department 170206 (DWM Treatment Plant-South River), Account 5222001 (Repair & Maintenance-Buildings), 4335000 Function Activity (Sewage Treatment Plants)-\$30,000.00, 5051 (Water & Wastewater Renewal Fund), Department 170207 (DWM Treatment Plant-Intrenchment Creek), Account 5222001 (Repair & Maintenance-Buildings.), 4335000 Function Activity (Sewage Treatment Plants)-\$25,000.00, 5051 (Water & Wastewater Renewal Fund), Department 170216 (DWM Wastewater Inventory Management), Account 5222001 (Repair & Maintenance-Buildings), 4900000 Function Activity (Sewage Treatment Plants)-\$16,000.00

5. Source of Funds: General Fund, Water & Wastewater Renewal Fund and Trust Funds.

6. Fiscal Impact: The fiscal impact will be to the above accounts in an amount not to exceed One Million, Five Hundred Five Thousand, Nine Hundred Sixty-Four Dollars and Thirty-One Cents (\$1,505,964.31).

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Perceta Watkins

\$53,964.31	\$53,964.31
\$6,000.00	\$3,000.00
\$25,000.00	\$1,500.00
\$40,000.00	\$1,500.00
\$741,000.00	\$25,000.00
\$100,000.00	\$40,000.00
\$500,000.00	\$412,000.00
\$40,000.00	\$30,000.00
\$1,505,964.31	\$150,000.00
	\$31,000.00
	\$47,000.00
	\$30,000.00
	\$25,000.00
	\$16,000.00
	\$100,000.00
	\$500,000.00
	40,000.00
	\$1,505,964.31

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Perceta Watkins

Contact Number: 404-330-6569

Originating Department: Executive Offices/Office of Enterprise Assets Management

Committee(s) of Purview: Finance /Executive Committee

Chief of Staff Deadline: November 26, 2008

Anticipated Committee Meeting Date(s): December 9-10, 2008

Anticipated Full Council Date: January 5, 2009

Legislative Counsel's Signature:

Commissioner Signature:

Chief Procurement Officer Signature:

CAPTION

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BY FINANCE /EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH HONEYWELL, INC. FOR FC-4714, CITYWIDE HVAC SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING OF THE DEPARTMENTS LISTED HEREIN IN AN AMOUNT NOT TO EXCEED ONE MILLION, FIVE HUNDRED FIVE THOUSAND, NINE HUNDRED SIXTY-FOUR DOLLARS AND THIRTY-ONE CENTS (\$1,505,964.31). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ACCOUNT, AND FUNCTION ACTIVITIES LISTED; AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: (date) Received by LC from CPO: (date)

Received by Mayor's Office: 11/26/08 AC (date) Reviewed by: 11/26/08 AR (date)

Submitted to Council: